

**RAHAM MEDICAL SERVICES
LIMITED ABBREVIATED ACCOUNTS
COVER**

RAHAM MEDICAL SERVICES LIMITED

Company No. 08094792

Abbreviated Accounts

30 June 2016

**RAHAM MEDICAL SERVICES
LIMITED ABBREVIATED BALANCE
SHEET
at 30 June 2016**

Company No.08094792	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		23,429	19,248
		<u>23,429</u>	<u>19,248</u>
Creditors: Amounts falling due within one year		(7,800)	(7,986)
		<u>(7,800)</u>	<u>(7,986)</u>
Net current assets		15,629	11,262
Total assets less current liabilities		15,629	11,262
		<u>15,629</u>	<u>11,262</u>
Net assets		<u>15,629</u>	<u>11,262</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		15,628	11,261
		<u>15,628</u>	<u>11,261</u>
Shareholder's funds		<u>15,629</u>	<u>11,262</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 03 February 2017

And signed on its behalf by:

M.H. Islam
Director
03 February 2017

**RAHAM MEDICAL SERVICES
LIMITED NOTES TO THE
ABBREVIATED ACCOUNTS
for the year ended 30 June 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary Shares	1.00	1	<u>1</u>	<u>1</u>
			<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.